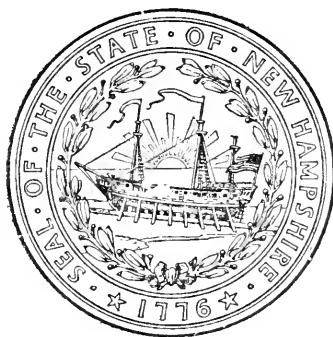


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TOWN REPORT
BRISTOL, NEW HAMPSHIRE
1973

ANNUAL REPORT
for the
Town
of
BRISTOL
New Hampshire



For the Fiscal Year Ending
December 31, 1973

*Printed by The Enterprise Press
Bristol, N. H.*

NEWFOUND LAKE

Newfound lake, formerly known as Newfound Pond, is considered the largest asset to the town of Bristol. Utilization of the dwellings about the lake used to be summers only. Now people are coming to their cottages year round.

The lake's name does not fall in the same league of other New Hampshire lakes, in that it sports no Indian name. A move was attempted years ago to have it changed by the state legislature to Lake Pasquaney. The effort failed.

The water of Newfound lake is considered about the purest of any body of water in the United States. Salmon and trout fishing has always been popular.

Sightseeing excursions about the lake go back to the Civil War days with the first steamer, Cardigan. Other famous name boats along this same line were the Pioneer, Adelle, and Stella-Marions I and II.

Though some people did own their own summer home on the lake, early growth was primarily in rental units. Small cottages that a family could rent for a week or two during the so-called summer months.

Recent years have seen the trend toward building more private year round homes and the dissolution of the cabin complexes, these cottages being sold individually. Today finds many using their cottages weekends on a year round basis.

The waters of Newfound lake flow approximately two and one half miles and empty into the Pemigewasset river. At one time when the town of Bristol was at her industrial peak, there were a total of twenty-two industries alone along the Newfound river.

With more concern for the environment and a greater realization of the economic factor, developmental controls are coming into existence in the towns bordering the lake to aid in an orderly growth.

Charles E. Greenwood

COVER: Foot of Newfound Lake from in back of old David Sleeper farm, now owned by Demeter Zachareff, a summer resident. Large barn was taken apart and rebuilt by Alfred Jenness and stands on Jenness farm on the River Road in Bristol. Circa 1900. Part of Bristol Historical Society Collection.

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**TOWN OFFICERS
1973**

Moderator

CHARLES E. GREENWOOD (74)

Selectmen

BURTON W. WILLIAMS, Chairman (75)

ARCHIE L. AUGER (74)

GEORGE S. KING (76)

Treasurer

W. G. BOWEN (74)

Tax Collector / Town Clerk

PATRICIA D. WADE (74)

Police Chief

JOHN E. SMART

Health Officer

DR. JOHN BELL

Overseer of Welfare

GAYLORD G. CUMMINGS

Auditors

STATE TAX COMMISSION

Road Agent

H. ARNOLD KIMBALL (74)

Fire Commissioners

RICHARD G. ACKERMAN (74)

KENNETH BROWN (74)

FREDERICK J. MORGAN SR. (74)

Forest Fire Warden

HERBERT W. TENNEY

Deputy Forest Fire Wardens

ALFRED M. PAYNE RICHARD G. ACKERMAN

RONALD GILES

Park Commission

CHESTER F. WELLS	L. KENNETH TILTON
THOMAS H. GILBERT	WILLIS M. HATFIELD
RICHARD G. ACKERMAN	THOMAS O. MORRISON

Water Commission

JOHN BIANCHI	
FREDERICK W. STORM	KENNETH BROWN

Sewer Commission

ORVIS H. HOPKINS, Chairman (74)	
W. G. BOWEN (76)	JOHN BIANCHI (75)

Representative to the General Court

JOSEPH C. KRAINAK (74)

Supervisors of the Check List

FRANK PHINNEY (76)	BRUCE EATON (74)
THOMAS A. CROUSE (78)	

Trustees of Trust Funds

L. KENNETH TILTON (75)	ALFRED F. FRYE (76)
W. MARK CRAMTON (74)	

Trustees of the Minot-Sleeper Library

DAVID C. CARR (74)	W. G. BOWEN (74)
NATALIE SARGENT (75)	GORDON DOLE (76)
IRVING FALLER (76)	MARGRETTA BENNETT (75)
MILDRED CLARK (74)	RUTH WELLS (76)
MARGARET E. ROBINSON (75)	

Planning Board

WILLIAM BARRETT, Chairman	
NELSON C. HOXSIE	ROBERT CHAMBERLIN
ROBERT E. WYLIE	BRUCE EATON
GEORGE S. KING	RALPH H. DOW

Budget Committee

Raymond A. Greenwood (74)	George Collins (76)
Richard E. Thibodeau (74)	Ronald Preble (75)
Donald L. Poitras (75)	Chester Wells (75)
John Morrison (74)	Ralph Shackett (76)
Calvin Huckins (76)	Walter Corbeil - Appointed (74)
Virginia Nicholas - Appointed (74)	
Gaylord G. Cummings - Appointed (74)	

Town Beach Committee

HAROLD H. WADE JR.	WALTER M. CORBEIL
ANN EATON	

Newfound Area School Board

BARBARA DOW (75)

Conservation Commission

SAMUEL WORTHEN (74)	RODNEY ALLARD (74)
GORDON FRENCH (75)	HAROLD SHEFFIELD (74)
WILLIAM PHINNEY (75)	BEVERLY WOOD (76)
ELEANOR CLARK (76)	

Waste Disposal Committee

JOHN P. MORRISON	WALTER WOOD
DONALD POITRAS	MERTON CALLEY
GEORGE COLLINS (Resigned)	

Highway Commission

RANDOLPH ROBINSON, Chairman	
W. JOHN SCHOFIELD	TIMOTHY DEEMER
GEORGE COLLINS (Resigned)	

TOWN WARRANT**The State of New Hampshire**

To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Bristol on Tuesday, the Fifth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Polls will close at 6:00 P.M.

Action on the following Articles at 7:30 P.M.
Thursday, March Seventh, 1974.

2. To see if the Town will vote to rescind the part under Article 7 voted at the March 12th Town Meeting in 1968 under (a) to issue season Town Lot parking permits at (\$1.00) per automobile so it will read and vote: To issue season Town Lot parking permits at (\$3.00) per automobile. (Submitted by petition) Recommended by Budget Committee.

3. To see if the Town will vote to use the accumulated interest in the Proctor Capital Reserve Fund for improvements at the Town Beach if needed.

4. To see if the Town will vote the sum of \$3,000 for painting the outside and inside (including the floor) of the Town Hall on Summer Street.

5. To see if the Town will vote the sum of \$8,000 for necessary repairs to the west end of the Bristol-New Hampton bridge No. 113/064 as recommended by the State Department of Public Works and Highways.

6. To see if the Town will vote to raise and appropriate

the sum of \$6,166.05 for the Town of Bristol's share of cleaning and painting the Bristol-New Hampton bridge No. 113/064.

7. To see if the Town will vote to authorize the Selectmen to withdraw a sum not exceeding \$15,000 from Surplus Funds to be applied against budgeted appropriations. (Recommended by Budget Committee.)

8. To see if the Town will vote to appropriate the sum of \$130,000.00 for the construction of a new Fire Station and to authorize that said station be built under the direction of the Fire Commissioners. The price to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town seal, and delegate to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. (Submitted by petition) Recommended by Budget Committee.

9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

<i>Appropriation</i>	<i>Amount</i>
Police Cruiser	\$ 2,600.00
Sander	3,500.00
Highway Improvement - Paving	13,900.00
	<hr/>
	\$20,000.00

Recommended by the Budget Committee.

10. To see if the Town will authorize the Selectmen to

negotiate for a Site of land for the Highway Department and to see if the Town will vote the sum of \$3,500 toward the purchase of said site. Recommended by the Budget Committee.

11. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sums set forth therein to be raised by taxation.

12. To see if the Town will vote to authorize the Selectmen to apply for and receive any grants and/or financial aid from State and/or Federal sources in the event of any disaster, providing the Town is eligible to receive the same.

13. To see if the Town will vote to give the Town Clerk the power to administer oaths to such applicants who appear before her/him and to exercise the powers of the supervisors of the Check List. (Granted in RSA 55:10, 11, 12 and 13.)

14. To see if the Town will vote to elect the Town Clerk/Tax Collector for a term of 3 years. This would be effective as of Town Meeting 1975.

15. To see if the Town will vote to pay the Tax Collector at the suggested minimum salary scale as prepared by the New Hampshire Tax Collector's Association. *Example* follows:

Taxes	Rate	Pay
Up to \$500,000	3/4% (3/4% of \$500,000)	\$3,750.00
\$500,000 to \$4,000,000	1/10% (1/10% of \$3,500,000)	3,500.00
		<hr/>
		\$7,250.00

Such rate is to supercede the action taken on Article 3 of the Articles of the March 13, 1951 Warrant. Recommended by the Budget Committee.

16. To see if the Town will vote to abandon the road to the Elementary School off School Street. The Town however will continue to plow this road as per agreement with the School District.

17. Bicycle Ordinance

a. All bicycles are hereby required to display a registration plate.

b. No bicycle shall be ridden in the street between the Baptist Church on Summer Street, the Community Center on North Main Street, the Post Office on Pleasant and the Diner on South Main Street and Joe's Market on Spring Street. All bicycles shall be pushed on the sidewalks within the above designated areas of the Town of Bristol.

c. Bicycles being ridden after dark must be equipped with lights and reflectors.

d. There shall not be more than one person on any bicycle at any time. (Unless a tandem vehicle made especially for two riders.)

e. Wherever bicycles are ridden, the riders will conform with the Motor Vehicle Laws.

Penalties

1st Offense: Written warning.

2nd Offense: Registration suspended for one (1) week.

3rd Offense: Registration suspended for thirty (30) days.

18. Kelley Park Ordinance

a. No person or persons shall between the hours of 11:00 P.M. and 7:00 A.M. enter, occupy, use or be upon the property of Kelley Park located in the Town of Bristol.

b. No vehicle of any type shall use, enter upon, or be left unoccupied upon any part of Kelley Park between the hours of 11:00 P.M. and 7:00 A.M.

c. At the Direction and permission of Kelley Park Commission said Kelley Park may be used upon request between the hours of 11:00 P.M. and 7:00 A.M.

d. Any person violating any part of this ordinance shall be fined not more than \$20.00.

19. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

20. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

21. To see if the Town will enact a Homeowners' Exemption law that will give homeowners an exemption of \$5,000 on equalized valuation from their property assessment and a \$10,000 exemption for homeowners over age 65. (Submitted by petition).

22. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and seventy-four.

BURTON W. WILLIAMS
ARCHIE L. AUGER
GEORGE S. KING
Selectmen of Bristol

A true copy of Warrant—Attest:

BURTON W. WILLIAMS
ARCHIE L. AUGER
GEORGE S. KING
Selectmen of Bristol

BUDGET OF THE TOWN OF BRISTOL, N. H.

SECTION I PURPOSE OF APPROPRIATION	Budget Commit- tee Re- commen- ded 1974	
	Appro- priations Previous Fiscal Yr.	(1974-75)
General Government:		
Town Officers' Salaries	8,650.00	10,340.00
Town Officers' Expenses	12,320.00	15,265.00
Election & Registration Expenses	800.00	1,070.00
Municipal & District Court Expenses	2,000.00	2,000.00
Town Hall & Other Town Buildings	4,835.00	6,000.00
Employees' Retirement & Social Security	6,000.00	5,500.00
Contingency Fund	1,000.00	250.00
Reappraisal of Property	7,000.00	6,000.00
Protection of Persons & Property:		
Police Department	35,980.00	40,000.00
Fire Department	21,335.00	22,386.00
Humane Society	50.00	100.00
Insurance	4,670.00	6,800.00
Planning & Zoning	850.00	900.00
Damages & Legal Expense	850.00	600.00
Civil Defense	50.00	250.00
Health Department (Incl. Hospitals)		
Vital Statistics	85.00	50.00
Storm Drains	2,450.00	
Town Dump & Garbage Removal	12,000.00	13,500.00
Highways & Bridges:		
Town Maintenance — Summer	17,600.00	22,940.00
Street Lighting	10,050.00	10,300.00
General Expenses of Highway Department	24,000.00	23,000.00
Town Road Aid	555.39	554.37
Libraries:		
	5,225.00	6,490.00
Public Welfare: Surplus Food		
Town Poor	1,100.00	1,000.00
Old Age Assistance	3,700.00	1,600.00
Ambulance Fund	9,000.00	9,000.00
	11,870.00	1,900.00
Patriotic Purposes (Memorial Day, Etc.)		
	400.00	400.00
Recreation		
	11,000.00	12,000.00
Public Service Enterprises: Sewer		
	37,440.00	37,625.00

Municipal Water Dept.	38,320.00	41,200.00
Cemeteries	200.00	200.00
Conservation Commission	500.00	500.00
Advertising & Regional Association	1,700.00	1,200.00
Debt Service:		
Principal & Long Term Notes & Bonds	15,000.00	15,000.00
Interest — Long Term Notes & Bonds	24,462.50	23,750.00
Interest on Temporary Loans	2,300.00	6,750.00
Capital Outlay: Sewer Study	10,000.00	8,500.00
Parking Lot	225.00	300.00
Community Services	4,700.00	
NANA	1,400.00	1,400.00
Town Beach	980.00	2,180.00
Oil & Sand (Highways)	4,000.00	13,830.00
Street Signs	100.00	100.00
Sidewalk Construction	1,000.00	2,000.00
Fire Dept. Reserve Funds	2,000.00	2,000.00
New Equipment	18,450.00	18,650.00
Payment to Capital Reserve Funds	2,000.00	2,000.00
Tearing Down Coutermarsh Property	800.00	
Hwy. Improvements Revenue Sharing	18,293.00	13,900.00
Fire Department Land Fund	8,000.00	
TOTAL APPROPRIATIONS	407,995.89	411,980.37

BUDGET OF THE TOWN OF BRISTOL, N. H.

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Fiscal Yr. 1974 (1974-75)
From State:			
Interest & Dividends Tax	6,484.00	7,712.24	7,713.00
Railroad Tax	18.00	237.71	238.00
Savings Bank Tax	3,100.00	3,648.21	3,650.00
Meals & Rooms Tax	8,100.00	8,842.68	8,850.00
State Aid - Water Pollution Projects	14,591.00	14,591.00	14,283.00
Highway Subsidy (Cl, IV & V)	11,044.59	11,044.59	11,008.14
Reimb., Forest Conservation Aid		46.89	
Reimb. a/c flood control land	424.00	458.85	460.00
Reimb. a/c bus. prof. tax (town por.)	81,776.00	81,776.60	88,000.00
Road Toll (gas tax refund)	700.00	687.51	650.00
EEA Grant	10,500.00	4,494.59	
From Local Sources: Highway		411.93	
Dog Licenses	467.00	507.00	507.00
Bus. Licenses, Permits, Filing Fees	150.00	95.00	95.00
Motor Vehicle Permit Fees	25,000.00	28,983.33	29,000.00
Interest on Taxes & Deposits	1,500.00	2,127.88	2,000.00
Income from Trust Funds	150.00	163.68	
Withdrawal Capital Reserve Funds		2,000.00	4,900.00
Beach Permits & Fines	580.00	649.00	580.00
Fines & Forefits, Mun. & Dist. Court	7,500.00	12,200.00	10,000.00
National Bank Stock Taxes	550.00	595.10	600.00
Resident Taxes Retained	4,300.00	7,100.00	8,000.00
Normal Yield Taxes Assessed	350.00	938.34	350.00
Dividends Ins. Co.	123.00	126.30	125.00
Tax Sale Refund		405.63	
Income from Departments		7,011.89	
Proctor Fund	400.00		500.00
Income from Water Dept.	38,320.00	38,320.00	41,200.00
Income from Sewer Dept.	24,940.00	24,940.00	47,092.00
APTD & OAA Refund		388.17	
Surplus		5,168.00	15,000.00
From Federal Sources: Crime Comm.		3,534.33	
Revenue Sharing	31,743.00	30,899.91	20,000.00
Ambulance Gift	10,000.00	10,000.00	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES	282,810.59	310,136.49	314,831.14

Budget Committee:

Ralph E. Shackett
Donald L. Poitras
Calvin H. Huckins, Jr.
Virginia B. Nicholas
Chester F. Wells
Gaylord G. Cummings

February 14, 1974

George P. Collins
Ronald Preble
Walter J. Corbeil
Richard E. Thibodeau
John P. Morrison
Raymond A. Greenwood

SELECTMEN'S REPORT

The year 1973 was an eventful one and will long be remembered. Prior to Town Meeting we were all saddened by the sudden passing of Daniel Clark who was devoted to the interests of the Town. A plaque has been placed in the Selectmen's Office in memory of "Danny".

The Ambulance Service has been organized and many of the area residents have had occasion to use and evaluate its benefits.

Reappraisal of property was started this past year, but due to Department changes at the State level, completion was delayed. Work has now been resumed and will be finalized early this summer.

Federal Revenue Sharing funds voted for our road building program have enabled us to refurbish some of our streets.

Heavy rains at the end of June caused severe flooding at the Lake and streams. Considerable losses were sustained by both business and private property. Then came the down-pour of July 4th which devastated our roads and public utilities. Thanks to the efforts of our Civil Defense, Police, Fire and Highway Departments as well as all those volunteers, no loss of life or injury occurred. The County was declared a Disaster Area and the town became eligible for Federal Aid. Estimates of damage were in excess of \$100,000 and a Special Town Meeting was held authorizing the Selectmen to borrow necessary funds pending receipt of Federal Grants. Partial payment in the amount of \$59,836.00 has already been received and the balance will be paid upon final completion and inspection.

The rebuilding of flood damaged roads has been the major objective of the Highway Department and most of our roads are now in very good condition. It is hoped that the Highway improvement program can be continued until all have been rebuilt or resurfaced. This will result in considerable savings in maintenance costs.

Events of this past year have indicated that more atten-

tion should be given to our Civil Defense Program so that we will be in a better position to cope with any future problems of a disaster nature. Action has already been taken and instructions and programming are being formulated.

Again we wish to extend our thanks and appreciation to the many elected and appointed officials and to all those who serve their community on various committees, giving their time in the best interests of all. Such continuing cooperation will result in a better Bristol. A special thanks to Mrs. "Jackie" Crouse, our amiable secretary, who has done such an outstanding and efficient job despite a steadily increasing workload.

Burton W. Williams, Chairman
 Archie L. Auger
 George S. King

BE NICE

Strange is our situation here upon earth. Each of us comes for a short visit, not knowing why, yet sometimes seeming to divine a purpose. From the standpoint of daily life, however, there is one thing we do know: That man is here for the sake of other men — above all for those upon whose smile and well being our own happiness depends.

Albert Einstein

SUMMARY INVENTORY OF VALUATION

Tax Year 1973

Land	\$ 2,920,397.00
Buildings	8,487,997.00
Factory Buildings	1,657,880.00
Electric Plant	1,059,860.00
House Trailers (64)	251,240.00
Boats (39)	25,450.00
	<hr/>
Total Valuation Before Exemptions	14,402,824.00
<i>Less:</i> Elderly Exemptions (35)	91,350.00
Blind Exemptions (1)	1,000.00
	<hr/>
	\$14,310,474.00

STATEMENT OF APPROPRIATIONS & TAXES

ASSESSED FOR THE TAX YEAR 1973

Town Officers' Salaries	\$ 8,650.00
Town Officers' Expenses	12,320.00
Election and Registration Expenses	800.00
Municipal and District Court Expenses	2,000.00
Town Hall and Other Town Buildings	4,835.00
Employees' Retirement and Social Security	6 000.00
Contingency Fund	1,000.00
Police Department	35,980.00
Parking Lot	225.00
Fire Department	21,335.00
Reappraisal of Property	5,000.00
Insurance	4,670.00
Planning and Zoning	850.00
Damages and Legal Expenses	850.00
Civilian Defense	50.00
Health Department (Incl. Hospitals)	700.00
Vital Statistics	85.00
Sewers Department	47,440.00
Town Dump	12,000.00
Town Maintenance — (Summer 17,600.00 Winter 24,000.00)	41,600.00
Street Lighting	10,050.00
Surplus Food	1,100.00
Town Road Aid	555.39
Libraries	5,225.00
Town Poor	3,700.00
Old Age Assistance	9,000.00
Conservation Commission	500.00
Patriotic Purposes (Memorial Day)	400.00
Recreation (Parks and Playgrounds)	11,000.00
Water Department	38,320.00
Cemeteries	200.00

Street Signs	100.00
Advertising and Regional Association	1,700.00
Payment of Debt (Principal 15,000.00 - Interest 24,462.50 - Temporary Loan 2,300.00)	41,762.50
Payment to Capital Reserve Funds	2,000.00
Storm Drains	2,450.00
Fire Department Land Fund	8,000.00
Humane Society	50.00
Ambulance Fund	11,870.00
Town Construction (Highways)	4,000.00
Community Services	4,700.00
NANA	1,400.00
Town Beach	980.00
Sidewalk Construction	1,000.00
Fire Department Reserve Fund	2,000.00
New Equipment	18,450.00
Highway Improvement (Revenue Sharing)	18,293.00
Tearing Down Coutermarsh Property	800.00
TOTAL TOWN APPROPRIATIONS	\$405,995.89

LESS: Estimated Revenues and Credits

Interest & Dividends Tax	\$ 7,712.00
Railroad Tax	267.00
Savings Bank Tax	3,648.00
Meals & Room Tax	8,833.00
State Aid, Water Pollution Projects	14,591.00
Highway Subsidy	11,044.00
Reimb. a/c Flood Control Land	424.00
Revenue from Yield Tax Sources	532.00
Interest Received on Taxes & Deposits	1,500.00

Business Licenses, Permits &	
Filing Fees	150.00
Dog Licenses	467.00
Motor Vehicle Permit Fees	25,000.00
Sewer Department	24,940.00
Income from Trust Funds	150.00
Gas Tax Refund	700.00
EEA Grant	5,000.00
Fines & Forfeits Municipal Court	10,000.00
Ambulance Gift	10,000.00
Water Department	38,320.00
National Bank Stock Taxes	550.00
Resident Taxes Retained	10,090.00
TRA Grant	3,702.00
Revenue Sharing (Contra)	31,743.00
Beach Permits & Fines	580.00
Dividends Insurance Co.	123.00
Proctor Fund	400.00
Waste Disposal Fund	3,250.00
Total Revenues & Credits	<hr/> 213,716.00
Net Town Appropriation	\$192,279.89
Net School Appropriation	352,947.15
County Tax Assessment	<hr/> 41,705.03
Total	\$586,932.07
<i>Deduct:</i> Reimb. a/c Property Exempted	
1970 Session	81,776.00
<i>Add:</i> War Service Tax Credits	9,100.00
<i>Add:</i> Overlay	<hr/> 6,645.18
Gross Property Taxes	\$520,901.25
Less War Service Credits	<hr/> 9,100.00
Total Tax Commitment	\$511,801.25

Tax Rate — \$3.64

STATE AUDIT

State of New Hampshire

Department of Revenue Administration

Concord, 03301

Lloyd M. Price
Commissioner

Division of Municipal Accounting
Frederick E. Laplante, Director
February 11, 1974

Board of Selectmen
c/o Mr. Burton W. Williams, Chairman
Bristol, New Hampshire 03222

Gentlemen:

Due to a workload in excess of the personnel resources available to this Division during the calendar year 1973, we have been unable to perform an examination and audit of the accounts and records of your Town for the fiscal year ended December 31, 1972 before the publication of your 1973 town report.

We regret the inconvenience which this may cause and wish to assure you that an audit of your accounts will be scheduled as expeditiously as possible.

Our current projections provide that our next examination will cover the Town records for the fiscal year ended December 31, 1972 and December 31, 1973.

We are pleased to inform you that the 1973 Legislature has authorized additional positions for our audit staff. It is expected, therefore, that annual audits will be made on a more timely basis in the future.

Very truly yours,

FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting
Department of Revenue Administration

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Year Ending December 31, 1973**

Title of Appropriation	Amount		Reimb. & Receipts	Total	Expended 1973	Unexpended	Over-draft
	Budgeted 1973						
Town Officers' Salaries	\$ 8,650.00			\$3,650.00	\$ 9,179.14		
Town Officers' Expenses	12,320.00	\$ 92.62		12,412.62	11,284.81	\$1,127.81	\$ 529.14
Election and Registration	800.00			800.00	735.81	64.19	
Municipal Court	2,000.00			2,000.00	2,000.00		
Town Hall and Other Town Buildings	4,835.00			4,835.00	4,835.00		
Contingency Fund	1,000.00	125.00		1,125.00	450.29	674.71	
Reappraisal of Property	7,000.00	5,000.03		12,000.00	11,113.22	886.78	
Police Department	35,980.00	4,801.63		46,781.63	43,080.76		2,239.13
Fire Department	21,335.00	1,522.62		22,857.62	22,475.50	382.12	
Humane Society	50.00			50.00	50.00		
Insurance	4,670.00	399.30		5,069.30	6,056.50		987.20
Planning and Zoning	850.00			850.00	12.00	838.06	
Damages and Legal Expenses	850.00			850.00	835.23	14.77	
Civil Defense	50.00			50.00	20.36	29.64	
Vital Statistics	85.00			85.00	40.00	45.00	
Storm Drains	2,450.00			2,450.00	1,895.21	554.79	
Town Dump	12,000.00	900.00		12,900.00	12,764.00	136.00	
Summer Maintenance	17,600.00	669.20		18,269.20	15,624.97	2,644.23	
Winter Maintenance	24,000.00			24,000.00	24,279.75		279.75
Street Lighting	10,050.00			10,050.00	9,593.91	456.09	
Town Road Aid	555.39			555.39	555.39		
Libraries	5,225.00			5,225.00	5,178.17	46.83	
Surplus Food	1,100.00			1,100.00	861.94	238.06	
Town Poor	3,700.00	65.00		3,765.00	3,959.24		194.24
Old Age Assistance	9,000.00	388.17		9,388.17	9,011.80	376.37	

Ambulance Fund	11,870.00	131.25	12,001.25	12,001.25		
Memorial Day	400.00		400.00	400.00		
Cemeteries	200.00		200.00	—	200.00	
Conservation Commission	500.00		500.00	500.00		
Advertising and Regional Association	1,700.00		1,700.00	1,102.66	597.34	
Principal, Long Term Notes	15,000.00		15,000.00	15,000.00		
Interest, Long Term Notes	24,462.50		24,462.50	24,462.50		
Interest on Temporary Loans	2,300.00		2,300.00	3,120.55		820.55
Parking Lot	225.00		225.00	225.00		
NANA	1,400.00		1,400.00	1,400.00		
Town Beach	930.00	649.00	1,629.00	1,243.44	385.56	
Town Construction, Highway	4,000.00		4,000.00	2,888.32	1,111.68	24.10
Street Signs	100.00		100.00	124.10		
Sidewalk Construction	1,000.00		1,000.00	934.99	65.01	
Fire Department Reserve Fund	2,000.00		2,000.00	2,000.00		
New Equipment	18,450.00		18,450.00	18,575.00		125.00
Tearing Down Coutermarsh Property	800.00		800.00	800.00		
Fire Department Land Fund	8,000.00	2,000.00	10,000.00	10,000.00		
Surplus		5,168.00	5,168.00	5,168.00		
Hospitals	700.00		700.00	700.00		
Sewer Study	10,000.00		10,000.00	3,267.88	6,732.12	
Payment to Capital Reserve	2,000.00		2,000.00	2,000.00		
	<u>\$292,242.89</u>	<u>\$21,911.79</u>	<u>\$314,154.68</u>	<u>\$301,803.69</u>	<u>\$17,607.10</u>	<u>\$5,259.11</u>

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Land and Buildings	\$ 15,000.00
Furniture and Equipment	800.00
New Municipal Bldg., Land and Building	65,000.00
Furniture and Equipment	5,500.00
Library, Land and Building	20,000.00
Furniture and Equipment	10,000.00
Police Department Equipment	5,000.00
Fire Department, Land and Buildings	17,500.00
Equipment	50,000.00
Highway Department, Land and Buildings	2,500.00
Equipment	31,000.00
Supplies and Materials	500.00
Parks, Commons and Playgrounds	15,000.00
Water Supply	232,578.00
Sewer Plant	1,040,075.00
Town Lot, Newfound Lake	75,000.00
Land on Hall Road	1,000.00
Land Acquired through Tax Collector's Deeds:	
Lot, Hillside Ave. and Green St.	500.00
Land, corner Merrimack and Summer	700.00
	<hr/>
	\$1,587,653.00

BALANCE SHEET - DECEMBER 31, 1973

(UNAUDITED)

— ASSETS —

Cash

General Fund Checking Account	\$161,540.59	
Storm Damage Checking Account	29,607.02	
Federal Revenue Sharing - Savings Account	424.91	
	<hr/>	\$191,572.52

Capital Reserve Funds

Sewer	\$10,432.40	
Equipment	6,307.21	
Improvements	8,717.55	
	<hr/>	25,457.16

Uncollected Taxes

Levy of 1973	\$75,540.98	
Levy of 1972	660.00	
Levy of 1973 (Sewers)	5,116.31	
	<hr/>	81,317.29

Unredeemed Taxes

Levy of 1970	\$ 45.53	
Levy of 1971	743.14	
Levy of 1972	382.47	
Levy of 1971 - Sewers	336.70	
Levy of 1972 - Sewers	410.20	
	<hr/>	1,918.04

Due from State of New Hampshire &

<i>Fed. Government Storm Damage</i>		59,886.00
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TOTAL ASSETS		\$360,151.01
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— LIABILITIES & SURPLUS —

School Tax Payable	\$182,547.15	
Capital Reserve Funds (Contra)	25,457.16	
Storm Damage (Contra)	29,607.02	
Federal Revenue Sharing (Contra)	424.91	
Appropriation Forwarded:		
Reassessment	886.78	
Sewer Study	6,732.12	
Uncollected Taxes - Sewers	5,116.31	
Due EPA Sewer Construction Funds	137.99	
Long Term Notes	75,000.00	
	<hr/>	\$325,909.44
Surplus		34,241.57

\$360,151.01

STATEMENT OF BONDED DEBT

Town of Bristol — 1973

Sewer Bonds: Issued June 1969 for

\$560,000.00 at $4\frac{3}{4}\%$

Payments Due 1974-79 @

\$15,000.00 per year \$ 90,000.00

Payments Due 1980-92 @

\$20,000.00 per year 260,000.00

Payments Due 1993-98 @

\$25,000.00 per year 150,000.00

\$500,000.00

Long Term Notes: Bristol Savings Bank @ 5%

Payment Due May 30, 1975 \$ 25,000.00

Payment Due August 30, 1975 25,000.00

Payment Due November 30, 1975 25,000.00

\$ 75,000.00

TOTAL

\$575,000.00

TOWN CLERK'S REPORT**1973**

Auto Permits :

1972 \$ 571.50

1973 26,981.56

1974 1,430.27

Total Auto Permits (1877) \$28,983.33

Dog Licenses (210) 507.00

Filing Fees (13) 13.00

\$29,503.33

TOWN CLERK – TAX COLLECTOR'S REPORT

The growth of the Newfound Area particularly Bristol showed up again this past year. There has been an increase of people establishing permanent residency; many of whom have been summer residents for many years. The resident tax warrant shows that the growth is not just in the retired persons age bracket. There were 150 more auto registrations and even an increase in licensed dogs. The vital statistics remained about the same for the past few years with the exception of births which were down by almost one-third.

As of 1973 the towns now retain the entire resident tax receipts. In the past it was 55 percent.

The 1974 auto registration appears to be going easier this year with the more accurate computer printed permits. Early delivery to the office gave time for completion and hence no waiting lines. Persons who bring in their current registrations also speed up the process.

An additional service is now available at the town clerk's office. Persons may now purchase New Hampshire Fish and Game Licenses during regular hours.

This seems a good place to remind townspeople of the Monday evening office hours from 6-8 p.m. They have in general been poorly utilized and are there for your convenience.

Bristol can be proud of the way that the residents meet and pay their tax obligations.

PATRICIA D. WADE
Town Clerk-Tax Collector

Summary of Warrant

To Account for	Total	1973	1972	1971
Uncollected January 1, 1973				
Property	67,361.98		67,361.98	
Resident	2,465.00		2,340.00	125.00

	69,826.98	69,701.98	125.00
Taxes Committed Dur. 1973			
Property	512,356.67	512,356.67	
Resident	10,090.00	10,090.00	
Yield	938.34	639.32	299.02
Bank Stock	595.10	595.10	
	523,980.11	523,681.09	299.02
Taxes Added			
Property	343.98	343.98	
Resident	220.00	190.00	30.00
	563.98	533.98	30.00
Interest Collected	2,005.75	3.15	2,002.60
Resident Penalties	154.00	1.00	153.00
	2,159.75	4.15	2,155.60
TOTAL	596,530.82	524,219.22	72,186.60

Remitted to Treasurer

Property	506,913.65	439,551.67	67,361.98
Resident	8,420.00	6,880.00	1,540.00
Bank Stock	595.10	595.10	
Yield	938.34	639.32	299.02
Interest	2,005.75	3.15	2,002.60
Penalties	154.00	1.00	153.00
	519,026.84	447,670.24	71,356.60

Abatements

Property	538.00	538.00	
Resident	640.00	470.00	170.00
	1,178.00	1,008.00	170.00

Uncollected

Property	72,610.98	72,610.98	
Resident	3,715.00	2,930.00	660.00
	76,325.98	75,540.98	660.00
TOTAL	596,530.82	524,219.22	72,186.60

Summary of Tax Sales Accounts**Tax Sales on Account of Levies of**

	DR			
	Total	1972	1971	1970
To Account for				
Unredeemed Taxes				
as of Jan. 1, 1974	1,396.88		814.21	582.67
Taxes Sold to Town				
During 1973	1,947.60	1,947.60		
Interest Collected				
After Sale	109.58	10.22		99.36

Redemption Costs	12.55	6.50		6.05
Total Debits	3,466.61	1,964.32	814.21	688.08
	CR			
Remittance to Treasurer				
During 1973				
Redemptions	1,085.07	565.13	26.97	492.97
Interest and Costs				
After Sale	122.13	16.72		105.41
Deeded to Town				
During Year	88.27		44.10	44.17
Unredeemed Taxes				
December 31, 1973	2,171.14	1,382.47	743.14	45.53
Total Credits	3,466.61	1,964.32	814.21	688.08

Summary of Remittance to Treasurer 1973

Property	508,919.40
Resident	8,574.00
Yield	938.34
Bank Stock	595.10
Tax Sales	1,207.20
	<hr/>
	520,234.04

TOWN TREASURER'S REPORT 1973
General Fund

Cash in Checking Account Jan. 1, 1973 \$123,895.28

Receipts:

From Tax Collector \$520,234.04

From Town Clerk 29,503.33

From State of New Hampshire 137,953.63

Temporary Loans (net of conversion
to Long Term Notes) 172,000.00

Refunds, Adjustments & Misc. 15,677.15

Fines and Forfeits 12,335.00

Reimb. from Departments 49,927.01

Licenses and Permits 82.00

Trust Funds 12,294.93

Long Term Notes 75,000.00

Sale of Town Property 405.63

Reimb. from Federal Revenue
Sharing Account 10,950.00

Reimb. from Storm Damage
Account 60,736.94

————— 1,097,099.66

\$1,220,994.94

Less: Selectmen's Orders Paid 1,059,454.35

————— \$161,540.59

Federal Revenue Sharing Fund

Bristol Savings Bank Balance Jan. 1, 1973 \$ 8,184.00

Received:

Balance of 1972 Revenue Sharing \$ 7,853.00

Three Payments '73 Revenue Sharing 14,672.00

————— 22,525.00

Interest Earned on Balances 190.91

————— \$30,899.91

Paid:

Fred's Auto, Police Cruiser \$ 2,525.00

Paquette Paving	17,000.00	
Reimb. Town of Bristol Truck & Plow	10,950.00	
	<hr/>	30,475.00
Bristol Savings Bank Balance		<hr/>
December 31, 1973		\$424.91

On January 11, 1974 a deposit of \$4970 completed 1973 Federal Revenue Sharing; a total of \$19642 was received for 1973. The balance of this account, including interest credited January 5, 1974 of \$5.30 is \$5400.21.

Storm Damage Account

First National Bank, Bristol

Received from State of New Hampshire advance on Storm Damage Claim		\$59,886.00
Paid to Town of Bristol on account of Storm Damage	\$60,736.94	
Reimb. from Town of Bristol upon their receipt of long term note financing	30,457.96	
Net Amount advanced to Town	<hr/>	30,278.98

Balance in checking account Dec. 31, 1973	\$29,607.02
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Summary of Storm Damage Financing

From Long Term Notes	\$ 75,000.00
From Storm Damage Account	30,278.98

\$105,278.98

Per Detail of Payments	\$104,646.79
Social Security Tax on wages paid for storm damage	632.19
	<hr/>
	\$105,278.98

SUMMARY OF RECEIPTS

1. Tax Collector	\$520,234.04
2. Town Clerk	29,503.33
3. State of New Hampshire	137,953.63
4. Temporary Loans	172,000.00
5. Refunds, Adjustments & Miscellaneous	15,677.15
6. Fines & Forfeits	12,335.00
7. Reimbursements from Departments	49,927.01
8. Licenses and Permits	82.00
9. Income from Trust Funds	12,294.93
10. Long Term Notes	75,000.00
11. Sale of Town Property	405.63
12. Storm Damage	60,736.94
13. Federal Revenue Sharing	10,950.00
	<hr/>
	\$1,097,099.66

SUMMARY OF PAYMENTS

1. General Government:

a Town Officers' Salaries	\$ 9,179.14	
b Town Officers' Expense	11,284.81	
c Election & Registration	735.81	
d Municipal Court	2,000.00	
e Town Hall & Other Town Bldgs.	4,835.00	
f Contingency Fund	450.29	
g Reappraisal of Property	11,113.22	
	<hr/>	39,598.27

2. Protection of Persons & Property:

a Police Department	\$43,080.76	
b Fire Department	22,475.50	
c Humane Society	50.00	
d Insurance	6,056.50	
e Planning and Zoning	12.00	
f Damages and Legal Expenses	835.23	
g Civil Defense	20.36	
h Parking Lot	225.00	
i Bristol Community Services	2,061.95	
	<hr/>	74,817.30

3. Health Department:

a Hospitals	\$ 700.00	
b Vital Statistics	40.00	
c Storm Drains	1,895.21	
d Town Dump	12,764.00	
e NANA	1,400.00	
	<hr/>	16,799.21

4. Town Maintenance:

a Summer	\$15,624.97	
b Winter	24,279.75	
c Town Road Aid	555.39	
d Street Lighting	9,593.91	
	<hr/>	50,054.02

<i>5. Libraries</i>		5,178.17
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6. *Public Welfare:*

a Old Age Assistance	\$9,011.80	
b Town Poor (Incl. Soldiers' Aid)	3,959.24	
c Surplus Food	861.94	
	<hr/>	13,832.98

7. *Patriotic Purposes:*

a Memorial Day		400.00
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8. *Recreation:*

a Community Center	\$14,302.70	
b Town Beach	1,243.44	
	<hr/>	15,546.14

9. *Public Service Enterprises:*

a Cemeteries	—	
b Conservation Commission	\$ 500.00	
c Advertising & Regional Assoc.	1,102.66	
	<hr/>	1,602.66

10. *Unclassified:*

a Taxes Bought by Town	\$ 1,947.25	
b Retirement and Social Security	4,739.21	
c Discounts and Refunds	1,008.62	
d Capital Reserve Fund	2,000.00	
e Fire Department Reserve Fund	2,000.00	
f Tearing Down Coutermarsh Prop.	800.00	
g Street Signs	124.10	
h Ambulance Fund	12,001.25	
i Fire Department Land Fund	10,000.00	
j Trustee of Trust Funds	10,000.00	
	<hr/>	44,620.43

11. *Interest Payments:*

a On Temporary Loans	\$ 3,120.55	
b On Bonded Debt	24,462.50	
	<hr/>	27,583.05

12. *New Construction & Improvements:*

a Town Construction	\$ 2,888.32	
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b Sidewalk Construction	934.99	
c New Equipment	20,268.00	
	<hr/>	24,091.31

13. Indebtedness Payments:

a Temporary Loans	\$172,000.00	
b Sewer Bonds	15,000.00	
c Sewer Appropriation	12,500.00	
	<hr/>	199,500.00

14. Payments to Other Gov. Divisions:

a County	\$ 41,705.03	
b State of New Hampshire	2,073.10	
c Special Sewer Account		
Engineering Study	3,267.88	
d School District	341,550.20	
	<hr/>	388,596.21

15. Departmental:

a Payroll Reimbursement	\$20,459.62	
b Blue Cross-Blue Shield Reimb.	451.00	
c FICA Reimbursement	1,219.24	
	<hr/>	22,129.86

16. Storm Damage Account:

a Expenses Incurred	\$104,646.79	
b Payment to Storm Damage Acct.	30,457.96	
	<hr/>	135,104.75
		<hr/>
		\$1,059,454.36

DETAIL OF RECEIPTS**For the Year 1973***Detail 1: Tax Collector*

Per Summary of Warrant:

Property Taxes	\$506,913.65	
Resident Taxes	8,420.00	
Yield Taxes	938.34	
National Bank Stock Taxes	595.10	
Interest	2,005.75	
Penalties	154.00	
	<hr/>	519,026.84

Per Summary of Warrant:

Redemptions	\$1,085.07	
Cost and Interest	122.13	
	<hr/>	1,207.20
		<hr/>
		\$520,234.04

Detail 2: Town Clerk

Per Town Clerk's Report	29,503.33
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Detail 3: State of New Hampshire

Business Profits Tax	\$81,776.60
Rooms and Meals Tax	8,842.68
Interest and Dividends Tax	7,712.24
Savings Bank Tax	3,648.21
Railroad Tax	267.71
Highway Subsidy	11,044.59
EEA Grant	4,494.59
Flood Control	458.85
Gasoline Tax Refund	687.61
Forest Fire Reimbursement	48.20
State Highway	411.96
Old Age Benefit Refund	118.79
Sewer Subsidy	14,591.00
Forest Land Reimbursement	46.89
APTD Recovery	269.38

Governor's Commission on Crime and Delinquency	3,440.00	
Highway Safety	94.33	
	<hr/>	137,953.63

Detail 4: Temporary Loans

First National Bank of Bristol		172,000.00
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Detail 5: Refunds, Adjustments & Miscellaneous

Insurance Adjustments	\$ 149.90	
Insurance Claims Paid for		
Lightning Damage to Radio	249.40	
Community Center	3,302.70	
NANA (Blue Cross-Blue Shield)	340.95	
Foss & Richards Construction Co. (Reimb. for paving Willow St.)	569.20	
Newfound Area School District (Reimb. for cold patch driveway)	100.00	
Welfare Reimbursement	65.00	
Bridgewater for share of waste disposal	900.00	
Ambulance Fund	10,000.00	
	<hr/>	15,677.15

Detail 6: Fines & Forfeits

Bristol Municipal Court	\$12,200.00	
Local Fines, Town Beach	135.00	
	<hr/>	12,335.00

Detail 7: Reimbursements from Departments

Sewer Department	\$35,761.42	
Water Department	10,288.35	
Kelley Park	1,430.70	
Police Department	317.30	
Fire Department	1,522.62	
3M Copies	37.20	
Centennial Coins	29.00	
Beach Permits	514.00	
Supplies	26.42	
	<hr/>	49,927.01

Detail 8: Licenses & Permits

Pistol	\$32.00	
Beano	50.00	
	<hr/>	82.00

Detail 9: Income from Trust Funds

Jackman & Minot-Sleeper Fund	\$ 163.68	
Fire Department Trust Fund	2,000.00	
Ambulance Fund	10,131.25	
	<hr/>	12,294.93

Detail 10: Long Term Notes

Bristol Savings Bank for Storm Damage Account		75,000.00
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Detail 11: Sale of Town Property

405.63

Detail 12: Storm Damage

Reimbursement to Town from Storm Damage Account		60,736.94
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Detail 13: Federal Revenue Sharing

Reimbursement to Town Account from Federal Revenue Sharing Account		10,950.00
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<i>Total Receipts per Summary</i>	<hr/>	\$1,097,099.66
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DETAIL OF PAYMENTS

1. General Government

a Town Officers' Salaries

Patricia Wade, Tax Collector/ Town Clerk	\$6,234.14	
Burton Williams, Chr. Selectmen	837.50	
Ralph Shackett, Selectman	144.50	
George King, Selectman	655.50	
Daniel Clark, Selectman	212.50	
Archie Auger, Selectman	600.00	
Wilbur G. Bowen, Treasurer	250.00	
John Bell, Health Officer	100.00	
G. G. Cummings, Overseer of Poor	50.00	
John E. Smart, Dog Officer	50.00	
Charles Greenwood, Moderator	45.00	
	<hr/>	\$9,179.14

b Town Officers' Expenses

Jacqueline Crouse, Salary	\$6,135.75	
Ruth Ackerman	110.00	
Accounting Services	82.50	
Printing and Ad Expenses	1,167.00	
Postage	858.00	
Bank Service Charge	56.80	
Telephones	609.28	
Supplies	823.21	
Selectmen's Expense	143.02	
Charles Wood, Register Deeds	134.38	
Audit Expenses (State)	216.47	
Dues	165.91	
Change Fund Secretary	25.00	
Miscellaneous	108.39	
Blue Cross-Blue Shield	572.30	
Town Clerks' Meeting	76.80	
	<hr/>	11,284.81

c Election and Registration

Vincent Botting, Supervisor	\$ 15.00
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Bruce Eaton, Supervisor	135.00	
Frank Phinney, Supervisor	90.00	
Thomas Crouse, Supervisor	105.00	
Reba Hipson, Clerk	45.00	
Ruth Frye, Clerk	45.00	
Jacqueline Crouse, Clerk	45.00	
Frank Seaver, Clerk	45.00	
Printing and Ads	168.50	
Meals, Election Officials	42.31	
	<hr/>	735.81
d Municipal Court		
W. John Schofield, Salary	\$1,500.00	
Elizabeth Schofield, Clerical Work	500.00	
	<hr/>	2,000.00
e Town Hall & Other Town Buildings		
John E. Clark, Janitor	\$813.75	
Raymond E. Bailey Jr., Janitor	162.00	
Richard R. Bourcier, Janitor	283.75	
Robert R. Hutchison, Janitor	230.00	
Daniel Giles, Janitor Helper	4.00	
Joseph Hannagan, Janitor Helper	4.00	
Fuel Oil	899.88	
Electricity	819.25	
Janitor Supplies	572.63	
Trash Removal	178.75	
Repairs	647.26	
Arthur Woods, Cutting Grass	66.83	
Weldon Haddock, care of town clock	50.00	
Miscellaneous	102.90	
	<hr/>	4,835.00
f Contingency Fund		
Repairs to property damaged at		
time sewers installed ($\frac{1}{2}$ cost		
reimb. from Sewer Dept.)	250.00	
Remainder of cost of entranceway		
not paid for under Town Hall and		

Other Bldg. appropriation	200.29	
	<hr/>	450.29
g Reappraisal of Property		
Telephones	\$ 45.57	
Supplies	94.88	
Copies of Deeds	9.50	
State expenses	10,963.27	
	<hr/>	11,113.22

2. *Protection of Persons & Property*

a Police Department	
John E. Smart	\$9,362.00
Barry W. Wingate	7,112.50
David M. Perkins	4,317.50
Philip Reynolds	6,155.00
Robert R. Hutchison	1,942.50
Mary Bourcier, Matron	11.25
Marilyn Clark, Matron	25.00
Barbara Smart, Matron	17.50
Russell Lowell, Special	60.00
William Barrett, Special	20.00
Kenneth Rogers, Special	20.00
William C. Hall, Special	15.00
Gordon French, Special	10.00
George Preble, Special	5.00
Gas and Oil, Cruiser	4,333.73
Repairs, Cruiser	672.12
Telephone	882.75
Supplies and Printing	762.39
Painting Street Lines	93.84
Antenna Rent	75.00
Radio Repairs	376.00
Clothing Allowance	495.55
Barbara Smart for answering phones	
& radio nights & weekends	250.00
Tires	1,408.68

Radio Installation	250.95	
New Radio	4,233.00	
Miscellaneous	173.50	
	<hr/>	43,080.76
b Fire Department		
Firemen's Salaries	\$6,361.40	
Telephone	637.26	
Electricity	567.54	
Fuel Oil	487.18	
State Dues & Insurance	87.00	
Forestry	143.21	
Fire School & Convention	108.00	
Radio Maintenance	152.78	
Fire Alarm Maintenance	619.98	
Truck & Equipment Maint.	1,295.81	
Gas and Oil	183.18	
Fire Extinguishers, Mask		
Supplies	239.95	
Station Supplies & Maintenance	507.74	
Rubbish Removal	31.00	
Hydrant Snow Removal	87.50	
Hydrant Rental	6,500.00	
Equipment	4,465.97	
	<hr/>	22,475.50
c Humane Society		50.00
d Insurance		
Workmen's Compensation	\$1,842.00	
Liability and Auto	3,018.00	
Building & Boiler & Equipment	648.00	
Town Officers' Bonds	321.00	
Blanket Firemen's	227.50	
	<hr/>	6,056.50
e Planning and Zoning		
Ads and Printing		12.00

f	Damages and Legal Expenses		
	Repairs to Sidewalk	\$326.65	
	Repairs to Fence	65.23	
	Legal Fees	443.35	
		<hr/>	835.23
g	Civil Defense		
	Food for Men during July Floods		20.36
h	Parking Lot Lease		
	Cardigan Lodge I.O.O.F.		225.00
i	Bristol Community Services		2,061.95
3.	<i>Health Department</i>		
a	Hospitals		
	Lakes Region General Hospital	\$300.00	
	Franklin Regional Hospital	300.00	
	Sceva Speare Hospital	100.00	
		<hr/>	700.00
b	Vital Statistics		
	Patricia D. Wade		40.00
c	Storm Drains		
	Road Agent's Payroll	\$1,332.25	
	Equipment Hire	382.50	
	Supplies	180.46	
		<hr/>	1,895.21
d	Town Dump Maintenance		
	Gareth Gilpatric, Caretaker	\$10,760.00	
	Lease of Land	2,000.00	
	Ads	4.00	
		<hr/>	12,764.00
e	NANA Appropriation		1,400.00
4.	<i>Town Maintenance, Highways & Bridges</i>		
a	Summer Maintenance		
	Road Agent's Payroll	\$4,792.75	

Equipment Hire	2,720.00	
Asphalt	1,339.43	
Gas and Repairs	617.97	
Cold Patch	524.99	
Curb Repairs	1,000.00	
Supplies	1,587.59	
Gravel and Sand	1,415.51	
Garage Door	375.00	
Lease of Truck	400.00	
Removing Tree	115.53	
Repairs to Willow Street	736.20	
	<hr/>	15,624.97
b Winter Maintenance		
Road Agent's Payroll	\$3,698.65	
Equipment Hire	9,652.00	
Gas and Repairs	585.37	
Salt and Sand	8,228.77	
Supplies	501.51	
Salter	1,500.00	
Repairs to Bulkhead	113.45	
	<hr/>	24,279.75
c Town Road Aid		
Appropriation paid to State of N.H.		555.39
d Street Lighting		
Public Service Co. of N.H.		9,593.91
5. Libraries		
Librarian's Salary	\$1,953.50	
Assistant's Salary	611.40	
Janitor's Salary	928.75	
Telephone	121.64	
Fuel Oil	538.70	
Trash Removal	9.00	
Electricity	165.55	
Installing Lights	23.54	
Repairs	75.20	

Supplies	89.53	
New Books	400.00	
Trust Funds	261.36	
	<hr/>	5,178.17
<i>6. Public Welfare</i>		
a Old Age Assistance		
Payments to State of N.H.		9,011.80
b Town Poor (Incl. Soldiers' Aid)		
Fuel to Veterans	\$ 125.80	
Food to Veterans	285.13	
Care of Juvenile	2,750.00	
Merrimack County for reimb.,		
Bristol Liability	798.31	
	<hr/>	3,959.24
c Surplus Food		
Community Services	\$500.00	
Grafton County Food	361.94	
	<hr/>	861.94
<i>7. Patriotic Purposes</i>		
a Memorial Day Observance		
Appropriation paid to American Legion		400.00
<i>8. Recreation</i>		
a Parks and Playgrounds		
Alan Cowles	\$8,277.28	
Pearl Brown	2,080.00	
Elizabeth Peterson	120.00	
Melissa Nordstrom	600.00	
Barbara Allard	500.00	
Brian McKinley	320.00	
Michael Greenwood	320.00	
William Germ	240.00	
Sandra McRae	260.00	
Richard McRae	240.00	

Kathy Fay	195.00	
Carl Plummer	112.00	
FICA	775.96	
Blue Cross-Blue Shield	262.46	
	<hr/>	14,302.70
b Town Beach		
Cutting Grass	\$ 10.00	
Beach Attendant's Salary	900.00	
Chemical Toilets	225.00	
Supplies	15.54	
Trash Removal	47.50	
Ads and Printing	45.40	
	<hr/>	1,243.44
<i>9. Public Service Enterprises</i>		
a Cemeteries		—
b Conservation Commission		
Supplies	\$ 16.09	
Trustees of Trust Fund	483.91	
	<hr/>	500.00
c Advertising & Regional Association		
Appropriation to Newfound Area		
Chamber of Commerce	\$1,000.00	
Christmas Lights & Electricity	102.66	
	<hr/>	1,102.66
<i>10. Unclassified</i>		
a Taxes Bought by Town (see Tax Collector's Report)		1,947.25
b Retirement and Social Security		4,739.21
c Discounts and Refunds		
Tax Interest Refunds	\$ 48.34	
Property Tax Abatements	127.94	
Resident Tax Abatements	11.00	
Police Association	94.33	

Water Dept. Gas Tax Refund	26.06	
Town of Bridgewater, State		
Check sent to Bristol in lieu of		
Bridgewater	411.96	
EEA Grant Refund	288.99	
	<hr/>	1,008.62
d Capital Reserve Fund		2,000.00
e Fire Department Reserve Fund		2,000.00
f Tearing Down Coutermarsh Prop.,		
BoMor Construction Co.		800.00
g Street Signs		124.10
h Ambulance Fund		
Framingham Truck	\$4,238.85	
Fred's Auto Service	4,432.00	
Fred Emmons	1,460.40	
Fred Emmons for Town Approp.	1,870.00	
	<hr/>	12,001.25
i Fire Department Land Fund		
Purchase of Cook Land		10,000.00
j Trustees of Trust Fund		
Ambulance Fund		10,000.00
<i>11. Interest Payments</i>		
a On Temporary Loans	\$ 3,120.55	
b On Bonded Debt	24,462.50	
	<hr/>	27,583.05
<i>12. New Construction & Improvements</i>		
a Town Construction		
Equipment Hire	\$ 635.00	
Oil (MC 800)	1,942.79	
Culvert Pipe	310.53	
	<hr/>	2,888.32

b Sidewalk Construction		
Renewing Old Walks		934.99
c New Equipment		
Pick Up Truck & Hoist, etc.	\$ 5,100.00	
Truck & Plow (5168.00 from Surplus)	15,168.00	
	<hr/>	20,268.00

13. Indebtedness Payments

a Temporary Loans	\$247,000	
Less: Amount converted to Long Term Notes	-75,000	
	<hr/>	172,000.00
b Sewer Bonds	15,000.00	
c Sewer Appropriation	12,500.00	
	<hr/>	199,500.00

14. Payment to Other Governmental Divisions

a County		
Grafton County Tax	\$41,705.03	
b State of New Hampshire		
Bond & Debt Retirement Tax	58.45	
Resident Taxes	2,014.65	
	<hr/>	43,778.13
c Special Sewer Study Account		
Engineering Cost for Lake Study		3,267.88
d School District		341,550.20

15. Departmental

a Payroll Reimbursement	\$20,459.62	
b Blue Cross-Blue Shield Reimb.	451.00	
c FICA Reimbursement	1,219.24	
	<hr/>	22,129.86

16. Storm Damage Account

a	Payment to Storm Damage Account		30,457.96
b	Expenses Incurred		
	Equipment Hire	\$27,371.40	
	Rent of Loader	775.00	
	Gravel	8,356.61	
	Grader Rental	3,000.00	
	Supplies	791.10	
	Blasting	20.00	
	Cold Patch	111.24	
	Sand	292.91	
	Oil	6,212.50	
	Payroll	10,806.75	
	Cutting Cable	10.00	
	Culvert and Material	14,262.62	
	Gas and Oil	2,352.21	
	Paving	30,259.45	
	Wrecker Service	25.00	
		<hr/>	104,646.79
			<hr/>
			\$1,059,454.36

ROAD AGENT'S REPORT

I wish to express my appreciation to the people of Bristol, Civil Defense, Fire Department, Police Department, Selectmen, and to Jackie Crouse for their great cooperation in our July disaster.

We have a good road improvement program started and hope it can be continued regardless of who your Town Officials are. I realize that no business can satisfy everyone, and your town is a business, but if we satisfied a large majority we will consider ourselves successful.

Thank you,

ARNOLD KIMBALL

Road Agent's Payroll & Equipment Hire

Includes Summer and Winter Maintenance, Sidewalks, Town Construction, Storm Drains and Storm Damage Accounts.*

Payroll

Archie Auger	\$ 628.75
Alan Blakeley	652.50
Kenneth Braley	716.25
Austin Bridges	12.50
Ronald Bruno	398.75
David Colcord	22.50
Paul Colcord	66.25
John Davis	72.50
John Day	121.25
Ralph Dow	1,185.00
Clyde Dukette	2,911.25
Fred Emmons	62.50
Robert Fellows	10.00
John Gallagher	7.50
Charles Greenwood	30.00
Glenwood Joyce	452.40
William B. Hall	402.50
Glenn Hazelton	50.00
H. Arnold Kimball	4,650.00
Steve Lamos	12.50
Allan Littlefield	98.75
Charles Martin	827.50
Michael McKenna	22.50
Paul W. Morrill	408.75
Page Morrison	331.25
John Moyer	85.00
Kenneth Newton	2,333.75
Mark W. Ober	246.25
Robert Puffinburger	115.00
George Roberts	2,964.50
William Robie	109.50

James Rockwell	12.50
Paul Rockwell	451.25
Darien Tyrell	270.00
Roy Wright	50.00
<hr/>	
<i>Total Payroll</i>	\$20,791.40

Equipment Hire

Ralph Dow	\$ 6,060.00
Charles Martin	1,311.50
Arnold Kimball	6,613.50
J. P. Morrison	19,301.30
Donald Poitras	4,017.00
William Simpson	137.60
M. A. Crowley	459.00
Leslie Roberts	1,060.00
R. P. Williams & Sons	24.00
Ronald Bruno	413.75
Paul W. Morrill	320.00
Robert Higgins	50.00
Ralph E. Shackett	15.00
Forrest Adams	126.00
George Reed	165.75
Archie L. Auger	161.50
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Total Equipment Hire \$40,235.90

* Federal Disaster Assistance Funds from July Floods

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N.H. ON DEC. 31, 1973

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL		INCOME	
			Balance Beg. Yr.	New Funds Expended.	Balance End. Yr.	Amount Dur. Yr.
1969	Bennett Park Fund	Savings Bank	7720.12		7720.12	388.00
1903	Kelley Park Fund	Savings Banks	10000.00		10000.00	515.43
		US Treas. 6's '75	5000.00		5000.00	300.00
		Real Estate	3500.00		3500.00	420.00
1973	Kelley Park Commission	Savings Bank		200.00	200.00	4.17
	Equipment Fund		26220.12		26420.12	1625.60
1895	Minot-Sleeper Library	Savings Bank	2500.00		2500.00	127.32
1932	Jackman Fund	Savings Bank	714.40		714.40	36.36
1945	Sanborn Cemetery Fund	Savings Bank	200.00		200.00	12.54
1955	Proctor Cemetery Fund	Savings Bank	100.00		100.00	46.90
1958	Dickinson Cemetery Fund	Savings Bank	500.00		500.00	5.06
1959	Stevens Cemetery Fund	Savings Bank	1000.00		1000.00	25.44
1968	Cap. Res.-Equip. Fund	Savings Bank	3820.00		3820.00	50.92
1958	Proctor Capital Reserve	Savings Bank	6862.64		6862.64	192.29
1971	Conservation Comm. Fund	Savings Bank	905.47	483.91	1389.38	431.28
1972	Fire Dept. Reserve Fund	Savings Bank	2000.00	2000.00	2000.00	16.69
1973	Ambulance Fund	Savings Bank		10000.00	10000.00	84.56
					0	131.25
			44892.63	14683.91	47506.54	131.25
					2667.52	1784.85
					2763.52	3646.63

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Jan. 31, 1974

L. KENNETH TILTON,
W. M. CRAMTON,
ALFRED F. FRYE,

Trustees

MINOT-SLEEPER LIBRARY
Report of the Board of Trustees
For the Year 1973

During 1973 the circulation of both adult and junior books increased. A great deal of credit for the increase in circulation of junior books in the fall should be given to Mrs. Eugene Morgan who volunteered her time and talent to present a story time on Wednesday, each week, to three groups of youngsters - pre-schoolers, kindergarteners, and children in Grades 1, 2 and 3. Because of her enthusiasm, dramatic skills in story telling and her assistance in selecting books for each individual child after the story hour, the children have eagerly looked forward to the next week's meeting and have selected books to be read at home. The trustees certainly appreciate and thank Mrs. Morgan for her assistance in broadening the library's services to the community.

Several times during the year the book committee attended book exhibits in Laconia as an aid in selecting new books. The Bookmobile also served as a source for books on loan from the New Hampshire State Library.

The circulation of books for the year is as follows:

Adult	7,835
Junior	2,532
Bookmobile	605
Magazines	1,360
Films	12
<hr/>	
Total	12,344

The trustees voted to allocate money secured from the sale of books and the collection of fines for the purchase of new children's books.

Again this year in cooperation with Newfound Memorial High School and the Appalachian Mountain Club, the library ordered films from the New Hampshire State Library for the benefit of community groups.

Books given by the following donors: The Bristol

Baha'i, Venning Sharp, Mrs. John Dane, Mrs. John Billeter, Andre Bourbeau, Donald and Brownlow Towle, Sumner Collins and some anonymous givers have been valuable contributions to the library and are greatly appreciated.

Also many helpful services have been contributed by interested friends of the library. Through the cooperation of the Community Services and the Retired Senior Volunteer Program, Mr. Venning Sharp has distributed and collected library books for shut-ins and senior citizens. Irving Faller furnished some fine exhibits of rare minerals over a period of several months, and Mrs. Robert Sargent provided artistic arrangements appropriate for the seasons and special holidays.

Early in the year, the trustees voted to remodel the basement to provide more reference and reading room space. For this year the major improvement was the installation of a new heating unit and partitioning off the furnace room. Additional remodeling is planned for the coming year.

Again this year the trustees feel very fortunate and grateful for the cheerful, cooperative and faithful services of our librarian, Myla Doran and our assistant librarian Carolyn Dickinson, who encourage and help attain fuller utilization of our library facilities which is our ultimate goal.

Treasurer's Report
For the Year Ending December 31, 1973
(Cash Basis)

Cash in Checking Account 1/1/73	\$1,224.84
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Cash Received:

Interest Transferred from

Savings Accounts	\$ 911.93
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Town of Bristol Appropriation	400.00
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Gift - Girl Scout Troop 118, Cadette Troop 71	16.00
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Principal Transferred from H. Elizabeth

Dole Fund	1,927.04
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Sale of Replaced Equipment	70.00
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Fines and Book Sales	225.03	
Trustee of Trust Funds	261.36	
		<hr/>
		3,811.36
		<hr/>
		\$5,036.20
<i>Cash Disbursed:</i>		
Books	\$1,914.40	
Periodicals	86.00	
Supplies	61.11	
Services	50.00	
Capital Improvements:		
New Heating Unit	\$1,529.83	
Partitioning off Fur. Rm.	397.21	
	<hr/>	1,927.04
Savings Account Deposits:		
21787 - H. Elizabeth Dole, Sale		
Replaced Equipment	70.00	
23365 - Fines, Book Sales	225.03	
	<hr/>	\$4,333.58
Cash in Checking Account 12/31/73		702.62
		<hr/>
		\$5,036.20
GORDON S. DOLE		
<i>Treasurer</i>		

MINOT - SLEEPER LIBRARY TRUST FUNDS AS OF DECEMBER 31, 1973

NAME OF FUND	Principal	Trans.-Returned ferred or Added	Accumulated		INCOME		Fund Balance
			Income	Earned 1973	Trans.-Remain'd ferred 12/31/73	12/31/73	
MUTUAL FUND INVESTMENTS:							
Massachusetts Investors Growth	15406.13						15406.13
Capital Gains			2094.27	226.60		2320.87	2320.87
Income			927.70	246.71		1174.41	1174.41
Total - 1957,232 Shares	15406.13		3021.97	473.31		3495.28	18901.41
DEPOSITED BRISTOL SAVINGS BANK:							
12125 Sarah J. Tenney	1096.53		1996.16	154.60 (154.60)	1996.16	3092.69	
13164 Mabel N. Bickford	300.00		629.31	46.44 (46.44)	629.31	929.31	
13312 Jackman			5.91	.26	6.17	6.17	
13855 Georgianna Tilton	200.00		339.20	26.92 (26.92)	339.20	539.20	
14404 Francis Minot	5000.00		312.27	265.60 (265.60)	312.27	5312.27	
14738 Maud Gordon Roby	500.43		697.42	59.84 (59.84)	697.42	1197.85	
16336 Chase	2041.36		1899.92	200.75	2101.67	4142.03	
16588 Martha R. Conner	925.00		46.24	(46.24)		925.00	
16973 Abbe and Isabel Proctor	500.00		462.25	48.08 (48.08)	462.25	962.25	
18187 Charles P. Dickinson	500.00		317.79	40.84 (40.84)	317.79	817.79	
19667 Austin Roby	1000.00		442.25	73.44	515.69	1515.69	
21787 H. Elizabeth Dole	5000.00 (1927.04)	70.00		223.37 (223.37)		3142.96	
22355 Fines - Book Sales		225.03		2.16	227.19	227.19	
Totals - Savings Accounts	17063.32 (1927.04)	295.03	7102.48	1188.54 (911.38)	7605.12	22810.44	
Totals - Combined	32469.45 (1927.04)	295.03	10124.45	1661.85 (911.93)	11100.40	41711.81	

GORDON S. DOLE, Treasurer

BRISTOL MUNICIPAL COURT - 1973

I. Complaints entered during 1973:	
a Felonies (all cases where jurisdiction is limited to finding probable cause)	3
b Misdemeanors (all cases disposed of in court)	840
Total Complaints	— 843
II. Classification of Complaints:	
1 Narcotic violations	11
2 Fish and Game violations	34
3 Boating violations	3
4 Motor vehicle violations	
a Driving while intoxicated	49
Speed, solid line, unregistered, uninspected, stop sign, etc.	650
5 Leash law violations	7
6 All other misdemeanors	86
7 Felonies	3
	— 843
III. Juvenile cases	3
IV. Small Claims	24
V. Cases appealed to Superior Court	12
VI. Receipts and Payments:	
<i>Receipts:</i>	
Total receipts - fines, bail, fees	\$23,294.76
<i>Payments:</i>	
To Motor Vehicle Dept.	\$ 8,224.00
To Fish and Game Dept.	280.00
To Town of Bristol	12,200.00
Bail transferred to Superior Court	245.00

Bail refunds	1,025.00	
Supplies and postage	371.23	
Blood tests	550.00	
Small claims paid through the court	74.63	
Other court expense	241.48	
<i>Total Payments</i>	<u> </u>	23,211.34
		<u> </u>
		\$ 83.42
<i>Less:</i> Overdraft of 1972	\$56.99	
1970 and 1971 bank charges		
not entered on books	6.31	
1973 bank charges	61.51	
	<u> </u>	124.81
		<u> </u>
Overdraft for 1973		\$-41.39

BRISTOL COMMUNITY CENTER

1974 Proposed Budget

	1973		
	1973 Expenses		1974
	Budget & Income		Proposal
Salaries:			
Director	\$ 8,300.00	\$ 8,277.28	\$ 8,800.00
Part-time	2,948.00	2,917.00	2,948.00
Custodian	2,080.00	2,080.00	2,480.00
Director's Insurance	250.00	262.46	325.00
Social Security	733.00	775.96	832.00
Total	\$14,311.00	\$14,312.70	\$15,060.00
Expenses:			
Rubbish Removal	\$ 104.00	\$ 118.50	\$ 52.00
Heat	1,750.00	1,588.82	2,625.00
Light	745.00	740.98	775.00
Water	180.00	39.70	50.00
Sewage		71.50	90.00
Telephone	225.00	240.55	225.00
Printing, Adv., Postage	250.00	236.69	250.00
Transportation	1,350.00	1,225.03	1,350.00
Insurance	300.00	374.00	445.00
Awards	125.00	105.07	125.00
Registration and Membership	350.00	375.95	350.00
Office Supplies	90.00	138.05	110.00
Program Supplies	2,150.00	5,287.15	2,100.00
Maintenance Supplies	320.00	556.89	350.00
Building Supplies	450.00	529.27	450.00
Cap. Improvements, Program		1,343.61	
Thompson Craft Room		48.23	
Coke Machine		760.40	
Total	\$8,389.00	\$13,780.39	\$9,347.00
Total Salaries and Expenses	\$22,700.00	\$28,093.09	\$24,407.00
Income:			
Town of Bristol	\$11,000.00	\$11,000.00	\$12,000.00
I.P.C.	3,800.00	3,600.00	3,800.00
Lindsay Trust	1,250.00	1,250.00	1,250.00
Newfound Area School District	1,000.00	1,002.00	1,000.00
Surrounding Towns	850.00	1,200.00	1,550.00
Sponsored Events	3,000.00	5,107.08	3,500.00
Organizations	700.00	297.41	555.00
Gifts	100.00	806.14	100.00
Miscellaneous	1,000.00		
Building Usage Donations		821.53	655.00
Transfer from BCC Savings Account		1,954.53	
Coke Machine		1,066.40	
Total	\$22,700.00	\$28,105.09	\$24,410.00

KELLEY PARK COMMISSION**Annual Financial Report****January 1 to December 31, 1973**

Balance From the Previous Year	\$1,202.42
Received from Trustee of Trust Funds	1,400.00
Rental of Kelley Park to Newfound Memorial High School (from July 1973 to July 1974)	1,500.00
Total Receipts for Year	<hr/> \$4,102.42

Detailed Statement of Expenses

Care of Kelley Park —

Salaries:

Robert A. Moyer	\$ 88.13	
Thomas A. Ford	368.00	
Raymond A. Bailey	124.00	
Joseph Hannagan	167.00	
Ralph Ford	142.50	
Daniel Giles	387.00	
Thomas H. Gilbert	25.00	
George Collins, Jr.	50.00	
FICA Paid	79.07	
	<hr/>	\$1,430.70

Prescott Lumber \$ 6.96

Trustee of Trust Funds (Park

Equipment Fund)	200.00
Public Service of N.H.	110.68
Twin Rivers Sport Store	330.80
Skip Moyer (rubbish removal)	45.25
Harris Brothers Inc.	403.03
Merrimac Farmer's Exchange	24.50
Greenwood Plumbing Co.	25.13
Bristol Sunoco	31.18
Sno-Sports Inc.	368.52
Dick's Body Shop	106.85

Ralph Ford (rental of storage space)	120.00	
Bristol Rotary Club (trees & shrubs)	158.89	
N.H. Fence Co.	108.69	
Central N.H. Tractor	14.52	
Thomas O. Morrison	242.00	
Henry Muise (repair tennis net)	9.00	
Insurance Co. of N. A.	70.00	
First National Bank (check books)	7.50	
	<hr/>	2,383.50
<i>Total Expenses for the Year</i>		<hr/> \$3,814.20
Balance on hand Dec. 31, 1973		\$ 288.22

Respectfully submitted,

THOMAS H. GILBERT
Treasurer,
Kelley Park Commission

BRISTOL WATER WORKS

Statement of Cash Receipts & Disbursements

For the Year Ended December 31, 1973

Cash in Checking Account 1/1/73	\$11,888.19
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Cash Receipts:

Hydrant Rent	\$ 6,500.00	
From Customers	30,233.87	
Sale of Truck	410.00	
Insurance Refund	3.00	
Parts Sold	63.54	
Gasoline Tax Refund	26.06	
Insurance on Broken Hydrant	425.45	
	<hr/>	37,662.92
		<hr/>
		\$49,546.11

Disbursements:

Contract Labor	\$ 50.00
Equipment, Mains, Hydrants	8,085.27
Payroll Taxes	546.87
Operating Wages	5,740.88
Administrative Salaries	3,540.00
Operating Supplies & Expense	988.88
Office Supplies & Expense	637.32
Heat, Power & Light	2,416.77
Truck Expense	525.98
Inventory Materials & Supplies	3,706.21
Test Well Project	5,810.79
Thawing Pipes	51.00
Shop Rent	396.00
Mileage for Dept. Supt.	53.45
Blue Cross-Blue Shield	310.80
Insurance	223.00

Change Fund	25.00	
Association Dues	15.00	
Engineering Services	5,732.56	
Miscellaneous	10.00	
	<hr/>	38,865.78

Cash in Checking Account 12/31/73	\$10,680.33
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Treasurer's Report
For the Year Ended December 31, 1973
Checking Account

Balance in Checking Account 1/1/73	\$11,883.19
<i>Add:</i> Receipts for the Year	37,662.92
	<hr/>
	\$49,546.11
<i>Less:</i> Commissioners' Orders Paid	38,865.78
	<hr/>
Balance in Checking Account 12/31/73	\$10,680.33

Savings Accounts

		Bristol Amoskeag		N.H.
	Total	Sav. Bk.	Sav. Bk.	Sav. Bk.
Balance Jan. 1, 1972	\$47,648.54	\$14,056.37	\$19,715.43	\$13,876.74
Interest Earned	2,503.92	729.82	1,038.96	735.14
	<hr/>	<hr/>	<hr/>	<hr/>
	\$50,152.46	\$14,786.19	\$20,754.39	\$14,611.88

BRISTOL SEWER COMMISSION

Statement of Cash and Disbursements

Year Ended December 31, 1973

Cash in Checking Account 1/1/73	\$ 3,882.43
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Received:

From Town of Bristol	\$12,500.00	
Services	33,918.57	
	<hr/>	46,418.57
		<hr/>
		\$50,301.00

Disbursed:

Wages	\$ 8,646.11
Heat, Power and Light	4,981.77
Repairs and Maintenance	4,566.49
Administrative Salaries	1,100.00
Outside Services	996.27
Laboratory Equipment	653.90
Payroll Taxes	593.30
Education	573.00
Chlorine	729.43
Collection Expense	527.51
Operating Supplies & Expenses	494.49
Telephones	318.82
Plant and Office Equipment	253.85
Laboratory Supplies	153.48
Damages	125.00
Truck Use	100.66
Travel	45.64
Laterals	43.43
Snow Plowing	55.00
Other	53.35

Town of Bristol -		
Bond Principal Interest	24,871.50	
	<hr/>	49,883.00
Cash in Checking Account Dec. 31, 1973		<hr/> \$ 418.00

Sewer Capital Reserve Account

Savings Account 23167 - Bristol Savings Bank

2/21/73 Balance in Special Sewer Account -		
Transferred to "Town" by Farmers		
Home Administration		\$10,092.32
Interest Earned During Year		340.08
		<hr/>
Balance in Account Dec. 31, 1973		\$10,432.40

By action of Town Meeting March 8, 1973 \$10,000.00 of the above amount has been appropriated for preliminary sewer study of Newfound Lake Area of Bristol.

REPORT OF THE BRISTOL FIRE DEPARTMENT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities of this past year.

The department responded to 35 calls from Dec. 1, 1972 to Nov. 30, 1973. There were 4 structural fires this past year, 7 chimney fires, 5 Mutual Aid calls, 2 car and truck fires or accidents, 2 boat fires, 1 brush fire, 2 gas and oil burner fires, 3 false alarms and 9 miscellaneous fire calls.

This year the Fire Commissioners have inspected most of the stores and public buildings in this town. Gas stations will also be inspected and these buildings will be checked twice a year.

The Commissioners have also had Codes no. 30, 31, 58, 70 and 101 adopted in Bristol for the protection and welfare of all the people.

A new site of land for a new Fire Station has also been purchased by the Fire Commissioners, as was voted at the last Town Meeting. The Commissioners are now going ahead with plans for the new station. These plans will be submitted to the people at this year's Town Meeting.

Training programs have continued as in the past and more training programs are scheduled for this next year. Several of the new firemen attended fire schools at Fitzwilliams and we hope more will attend next year.

RAYMOND A. GREENWOOD
Clerk

Fire Commissioners of Bristol:

FREDERICK J. MORGAN
RICHARD G. ACKERMAN
KENNETH P. BROWN

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	<i>State</i>	<i>District</i>	<i>Town</i>
Fires reported	617	12	0
Acres burned	244	1½	0
Acres average size	.395		

District Fire Chief
GERALD GROSS

Forest Fire Warden
HERBERT W. TENNEY

NEWFOUND AREA NURSING ASSOCIATION

In 1973 NANA continued to serve the Towns of Bristol, Bridgewater, New Hampton and Alexandria by extending nursing care and physical therapy to members of these communities. The breakdown and the year's visits are as follows:

Skilled Nursing Care	1274
Health Promotion	
Disease Prevention	
Disease Intervention	82
Physical Therapy	79
	<hr/>
	1476

There has also been a staff turnover during the past year. There are two registered nurses, one licensed practical nurse and a physical therapist on the health team who work closely with the two local physicians. During emergency situations there has been good coordination between the ambulance service and the Bristol Police Department with whom we have radio service. A new position of executive administrator was filled by Micki Clark who handles the legal communications of the association and is a liaison between the board and the nursing staff.

This past year NANA was involved in such community activities as the Bloodmobile Drive held in August and a health fair held in November at Plymouth where approximately 400 persons were screened for diabetes, anemia, glaucoma, hypertension and oral cancer.

Members of the staff have attended various workshops relating to communicable diseases and care for the aged. Other meetings have been attended for the Vermont-New Hampshire Bi-State Home Health Agencies where we are kept informed of state and federal changes affecting home health. Through different surveys NANA has met all the requirements stipulated by Medicare and New Hampshire Department of Health and Welfare.

Submitted by MARY LEE BOURCIER, R.N.
Visiting Nurse

NEWFOUND AREA AMBULANCE ASSOCIATION

Amount received from Towns in Association	\$3,335.00
Ambulance equipment, supplies and replacement of supplies	933.87
Gas, oil, labor and tires	530.46
Insurance	749.00
Drivers & attendants (not incl. Fred Emmons)	506.25

Total calls	118
Paid calls	73
Unpaid calls	38
False calls	7

New Hampton	8
Bristol	73
Alexandria	13
Hebron	5
Groton	4
Hill	2
Danbury	2
Bridgewater	8
Franklin	1
Plymouth	2

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BRISTOL PLANNING BOARD - 1973

During 1973 The Planning Board held eleven regular monthly meetings and three special meetings. The Board held one final hearing, one preliminary hearing, and signed seven sub-division plans as not under the jurisdiction of The Planning Board.

In addition to its regular meetings the Planning Board members also attended the regular meetings of the Zoning Study Committee. It was hoped by now to have a proposed zoning ordinance to present to the Town. Due to the great amount of work and research that goes into drawing up a fair and workable ordinance of this kind it will be another few months before the first public hearing.

BRUCE EATON, *Clerk*

POLICE DEPARTMENT REPORT**Year Ending December 31, 1973**

This has been a very busy year for the Police Department.

There has been an increase in violations, criminal cases and complaints of general nature.

There has been a sharp decrease in motor vehicle accidents and a non-fatal record still exists in Bristol.

The Police Department with the aid of the Federal Government and State and the Crime Commission has a complete new High Band Radio System which includes all State, Sheriff and Local contact and the Bristol Ambulance.

There has been an increase in Driving While Intoxicated cases in Bristol. These cases have doubled over last year. Other violations and criminal cases are up approximately 17% over last year.

The Department has had excellent cooperation from the town's people, the schools, Community Center, etc.

The members of the Department are continuing to increase their education by going to all schools for Police Officers that are available to help keep Bristol a safer place to live.

JOHN E. SMART

Chief

BRISTOL CONSERVATION COMMISSION

The Bristol Conservation Commission has put in one of the busiest, most interesting years since its establishment in 1965. Our regular meetings are held the second Tuesday of each month, Sept. through May. However, this year it was necessary to have regular meetings all summer long. The agendas of these meetings have ranged from meetings with State officials: from DRED, State Conservation Commission, N.H. Society for the Protection of New Hampshire Forests, Bureau of Outdoor Recreation, Ford Foundation; to surveyors, lawyers and field trips along the banks of the Newfound and Pemigewasset Rivers.

Two roads were made scenic: Hemp Hill Road which affords the most picturesque view of Newfound Lake and Cardigan Mountain found in Bristol; and Round Top Mountain Road, another esthetic route viewing the town of Bristol. This action will preserve the natural state and beauty of these areas for future generations.

After much deliberation and hard work on the part of the Commissioners, a final draft on a land easement has been presented for legal review. When this is finalized the town of Bristol will have approximately 80 acres more or less preserved in its natural undeveloped state. This acreage is unsurpassed in visual beauty.

We have also made application to the Ford Foundation for a grant which will enable us to determine clear title to another parcel of land of approximately 5 - 7 acres. This is part of an overall project on acquiring a green belt along the Newfound River from the Lake to the Pemigewasset River. This will protect the town of Bristol against future use of this watershed and provide the control necessary to preserve the natural state of this beautiful river.

We have also put a lot of work into acquiring a good map file of the town of Bristol. Future plans include keeping an index on other open lands and wetlands in Bristol and recommending their use. With so many projects ahead of us, the commissioners look forward to another busy year.

ELEANOR CLARK, *Chairman*

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1973

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
2/24/73 Bristol	Charles Gustav Nyberg Raymah Gwen Sargent	Bristol	1/ 6/47 4/ 2/50	Massachusetts New Hampshire	Frederick Nyberg Sr. Barbara McCay Perley G. Wells	Robert A. Racine Justice of Peace
3/ 9/73 Bristol	Robert William Schulte II Michelle Ann Greenwood	Bristol	1/ 7/53 3/ 4/54	Missouri Virginia	Robert W. Schulte Katherine Weaver Raymond A. Greenwood Barbara Fletcher	Laurence R. Gardner Catholic Priest
3/30/73 Bristol	Fred Clifford Ballou Daisy Halliwell Chase	Bristol	7/15/1876 7/16/06	New Hampshire Canada	Isaac Ballou Ida Hastings William Halliwell Delilah Walsh	Laurence R. Gardner Catholic Priest
7/ 7/73 Bristol	Kenneth Allen Braley Mary Ellen Huber	Bristol	5/ 7/48 11/11/53	New Hampshire Massachusetts	Ervin Braley Elizabeth Robbins William Huber Evelyn Patton	Laurence R. Gardner Catholic Priest
7/ 9/73 Bristol	Arthur Ovide Mitchell Beatrice Bridget Ainsworth	Hillsboro	3/30/06 12/21/04	New Hampshire New Hampshire	Ovide Mitchell Jenny Boudreau Patrick King Ann Connolly	Laurence R. Gardner Catholic Priest
7/14/73 Bristol	Alan Dennis Matthews Patsy Huntton	Groton	5/ 6/54 3/14/51	New Hampshire Florida	C. Denis Matthews Verna M. Corbell Bernard S. Huntton Harlene Howe	John M. Fischer Clergyman
8/ 1/73 Hebron	Burton Gerlad Kemp Gloria June Rafuese	Bristol	2/23/50 7/11/42	Connecticut New Hampshire	Burton Kemp Geraldine Shaul Alfred Irving Margery Jones	John M. Fischer Clergyman
8/11/73 New Hampton	Dana Carl Morin Susan Elizabeth Nyberg	New Hampton	5/11/54 8/22/54	New Hampshire Massachusetts	Joseph Herbert Morin Gertrude Ballou Frederick A. Nyberg Barbara McCay	Rabon A. Rose Clergyman
8/18/73 Plymouth	Peter H. Smith Mildred F. Blodeau	Bristol	11/26/40 3/13/42	Massachusetts New Hampshire	Willmer E. Smith Jr. Phyllis Hartford Theodore P. Blodeau Mary F. Flieg Wayne Charles Day	James P. Watson Clergyman

9/1/73 Bristol	Bruce Wayne Day	Uill	8/ 1/54	New Hampshire	Beverly Garland A. George Dancer Margaret Cousin Kathleen Tilton	Robert E. Sanders Clergyman
9/15/73 Nashua	Lynn Ann Dancer	Bristol	4/25/55	Massachusetts	Jerome L. Silverstein Justice of Peace	
	David Brown Tilton	Bristol	8/16/31	Massachusetts		
	Barbara Ann Tilton	Salem	2/26/39	Massachusetts	John Bernard Mary Gaudette Stanley E. Colburn Robert E. Day Elsie Tedesco	Robert E. Sanders Clergyman
9/15/73 Bristol	Donald George Colburn	Enosburg Vt.	6/27/43	Vermont	Kenneth W. O'Neill Leo Ampela Evelyn Folovary Edward Perrin Dadmun Vera Cullen	Laurence R. Gardner Catholic Priest
	Bobbie Lynn Day	Bristol	3/18/50	New Hampshire	Lee W. VonDayke Jr. Bernice Wroblewski Harold D. Tuttle Gerraine Lahr Gerald Thompson Jacqueline Smith Malcolm Plummer Hilda Cole Albert Colten Bess Tobin	Laurence R. Gardner Catholic Priest
9/19/73 Bristol	Kenneth William O'Neill	Bristol	2/25/47	New York	Ray Russell Mazie Bacon John W. Moyer Helen Libby	
	Veronica Lee Ampela	New York	6/ 1/51	New York	James J. Albert Natalie Bliss Ernest Cole Hildagard Reuter Richard H. McCoy Sr. Clara Myers Donald A. Rice Priscilla Piner Osborne Roberts Sr. Norma Collins James H. Jenkins Jean Montemanni John P. Zaras	Robert E. Sanders Clergyman
9/20/73 Bristol	Bentley Dadmun II	Bristol	3/11/42	Wisconsin		
	Lauren Lee VonDayke	Bristol	7/13/51	Georgia		
9/28/73 Plymouth	Harold Douglas Tuttle	Bristol	5/ 8/51	New York		P. V. George Clergyman
	Sally Thompson	Bridgewater	6/ 5/55	New Hampshire		
10/17/73 Plymouth	Craig Neilson Plummer	Casco Me.	10/ 9/49	Maine		Clarence H. Jones Justice of Peace
	Dawn Lee Colten	Tucson Ariz.	7/30/48	Massachusetts		
11/17/73 Bristol	Gary Alan Russell	Bristol	1/25/59	New Hampshire		Robert E. Sanders Clergyman
	Kerry Ann Moyer	Bristol	5/ 1/52	New Hampshire		
11/24/73 Bristol	James Joseph Albert Jr.	Bristol	10/29/54	New Hampshire		Ethel Lee Matthews Clergyman
	Corinne A. Cole	Bristol	11/ 6/54	Vermont		
12/16/73 Bristol	Stanley Robert McCoy	Bristol	1/ 9/53	Germany		Ethel Lee Matthews Clergyman
	Pamela Amelia Rice	Bristol	11/23/55	Massachusetts		
12/16/73 Bristol	George Sumner Roberts	Bristol	5/ 5/29	New Hampshire		Robert E. Sanders Clergyman
	Deborah Jenkins Hoyt	Bristol	7/27/32	New York		
12/29/73 Bristol	Peter John Zaras	Bridgewater	9/17/55	Massachusetts		Ethel Lee Matthews Clergyman
	Veronica Faye VanSyckle	Bristol	10/29/55	New Jersey		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

PATRICIA D. WADE, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1973

Date and Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1/18/73 Franklin	Baby Boy Towle	M	Donald T. Towle	Rebecca L. Barnes	Illinois	Connecticut
2/ 8/73 Laconia	Lisa Jaunelle Cochrane	F	Daryl K. Cochrane	Rebecca A. Larson	New York	Massachusetts
2/13/73 Franklin	Shannon Lee Kuplin	F	Cary L. Kuplin	Martha F. Morrill	New York	New York
3/ 4/73 Laconia	Carter Nathan Morrison	M	Clark C. Morrison	Betty L. St. Lawrence	New Hampshire	New Hampshire
3/13/73 Laconia	Jennifer Lee Moyer	F	John W. Moyer Jr.	Susan E. Drake	New Hampshire	New Hampshire
4/12/73 Franklin	David M. Perkins III	M	David M. Perkins II	Sherry L. Constant	New Hampshire	New Hampshire
4/26/73 Franklin	Kate Ellen Sargent	F	John J. Sargent	Margaret E. Harris	New Hampshire	New Hampshire
5/ 7/73 Laconia	Anaethea Maxwell	F	Donald D. Maxwell	Priscilla L. Smith	Maine	California
5/14/73 Laconia	Jeffrey Douglas Walker	M	Chester J. Walker Jr.	Sandra J. Hamilton	New Hampshire	New Hampshire
5/26/73 Laconia	Nathan Lucien Despins	M	Paul L. Despins	Linda L. Hammond	New Hampshire	New Hampshire
5/29/73 Franklin	Corey Ion Simpson	M	William L. Simpson	Ruth A. Sanford	Massachusetts	New Hampshire
6/ 6/73 Franklin	Jennifer Lee Buckland	F	Robert A. Buckland	Kathleen M. Pavlik	Connecticut	New Hampshire
6/22/73 Concord	Rebecca Dawn Adams	F	David A. Adams	Doreen E. Adams	New Hampshire	New Hampshire
7/17/73 Franklin	Elizabeth Annle Ford	F	John H. Ford	Linda L. Cushing	New Hampshire	New Hampshire
7/24/73 Laconia	Jason Michael Ball	M	David H. Ball	Gloria J. Cowen	Maine	New Hampshire
8/ 3/73 Franklin	Brandon Colin Lewis	M	Geoffrey T. Lewis	Cheryl M. Currier	New Hampshire	England
8/11/73 Franklin	Brad Richard Gagne	M	William C. Gagne	Pamela S. North	Washington	New Hampshire
8/24/73 Franklin	Jeremy Frank Huber	M	Dennis M. Huber	Jeanne M. Andrews	Massachusetts	Massachusetts
9/24/73 Franklin	Holly Ann Woodward	F	John H. Woodward	Marie A. Goodnough	New Hampshire	New Hampshire
9/25/73 Laconia	Heather Lynne Miller	F	Donald E. Miller	Rita E. Underwood	New Hampshire	New Hampshire
11/ 5/73 Laconia	Andrew Alan Cowles	M	Ann L. Cowles	Susan L. DeLue	Massachusetts	Massachusetts
11/ 5/73 Laconia	Edward Gary Bowle	M	Albert R. Bowle	Michelle A. Dougherty	Colorado	New York

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

PATRICIA D. WADE, *Town Clerk*

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1973

Date and Place of Death	Name and Surname of the Decased	Age Y M D	Place of Birth	Condition	Name of Father	Maiden Name of Mother
1/2/73 Franklin	Cecil Howard Bragg	73	Maine	Single	La Roy Bragg	Fannie Creole
1/14/73 Bristol	Albert Daniel Hughes	65	Massachusetts	Married	Albert J. Hughes	Alice Cole
1/19/73 Franklin	Infant Towle	2 hrs	New Hampshire	Infant	Donald T. Towle	Rebecca Barnes
1/24/73 Concord	Leon A. Woodman Jr.	57	New Hampshire	Single	Leon Woodman	Ada Tilton
1/29/73 Franklin	John Harley Merrill	61	New Hampshire	Married	Carl H. Merrill	Lavie Hazen
1/31/73 Franklin	Leona Adams	81	New Hampshire	Married	Enoch Ackerman	Georgeanna Eastman
2/7/73 Laconia	Libbie Eliz. Drinkwine	97	Vermont	Divorced	Lewis Cutter	Mary
2/11/73 Laconia	Anna Marie Plankney	75	Massachusetts	Married	James MacDonald	Mary McCarthy
3/2/73 Franklin	Daniel Henry Clark	42	Massachusetts	Married	Daniel Henry Clark	Clara Gray
4/14/73 Franklin	Bertha Elizabeth Brown	80	Maine	Widow	Nelson Thomas	Elizabeth Peabody
4/21/73 Franklin	Maxwell Stephens Adams	74	Maine	Single	Bernard Adams	Florence Dustin
4/24/73 Laconia	Leslie Lynn Bliss	72	New Hampshire	Married	Francis Bliss	Amy Gray
5/3/73 Laconia	Hazel Hattie Moody	78	New Hampshire	Widow	Harvey Fogg	Fanny C. Fox
5/10/73 Alexandria	Kathleen A. Murphy	23	Massachusetts	Single	John Benedict Murphy	Agnes T. Reid
6/30/73 Bristol	Larry Rubin Lamos	24	Massachusetts	Single	Rubin P. Lamos	Ruth Gilbert
7/1/73 Bristol	Peter John Drury	34	Massachusetts	Divorced	Robert S. Doughty	Helen Murphy
7/6/73 Bristol	Edward Boswell Bennett	21	Connecticut	Single	Bernard Picury	Jennie Drury
7/11/73 Franklin	William H. Robertson	84	New Hampshire	Married	Joseph Bennett	Emilia Decato
7/21/73 Bristol	Fred Clifford Ballou	76	New Hampshire	Married	Carl Robertson	Caroline Anderson
8/11/73 Bristol	Robert Penn Williams	97	Nova Scotia	Married	Horace Augustus Ballou	Ida Hastings
8/23/73 Franklin	Douglas Hauge Morgan	82	Massachusetts	Married	George Thomas Williams	Emice Elliott
9/3/73 Laconia	Flossie Lillian Kinley	56	Vermont	Married	Frank Morgan	Alice Williams
9/26/73 Franklin	Harold Douglas Reed	89	Massachusetts	Widow	Horace H. Hyde	Carrie L. Belleville
10/20/73 Laconia	Mazie Avis Jeffers	87	Nova Scotia	Married	John Twells Reed	Elise R. Carritte
10/21/73 Laconia	Wilbur Kirkland Doran	88	New Hampshire	Widow	John Twells Reed	Aybel Nutting
10/23/73 Franklin	Paul Francis Burke	75	New Hampshire	Married	Harry Doran	Lilla E. Wilson
11/2/73 Franklin	Marie Elodie Clough	62	New Hampshire	Married	John Burke	Debra Couch
11/28/73 Franklin	Frederick S. Philpott	91	Michigan	Married	Joseph DesBens	Henrietta Moreau
12/2/73 Laconia	Norman William Etsell	88	England	Widowed	Unknown	Unknown
12/5/73 Bristol		57	Massachusetts	Married	George Etsell	Millie King

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

PATRICIA D. WADE, Town Clerk

Library
UNH
Durham, N.H. 03824